



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	145	Parts & Labor #329	230.69
Allassouma, Bernard	104574	PEO Costs	225.68
Alons, Ngu	102211	PEO Costs	245.30
Anthon City Of	125351	Anthon utilities	103.96
Anthon Community Center	10800	Precinct Rent	75.00
Araque Duran, Maribel	500396	PEO Costs	201.43
Arthur Gallagher Risk Management	100804	M. Ung Bond	175.00
Bainbridge, Michelle E	100424	PEO Costs	261.40
Barngrover, Jami	500438	PEO Costs	220.55
Beacom, Coleen	104785	PEO Costs	320.55
Benson, Marc	500448	PEO Costs	208.86
Berning, Lori	500123	PEO Costs	56.46
Beyer, Shelly	500393	PEO Costs	200.00
Beyerink, Catherine	500410	PEO Costs	232.89
Biggerstaff, Kenneth	500376	PEO Costs	186.15
Birkes, Judith	105761	PEO Costs	321.82
Blair, Ramona I	100216	PEO Costs	229.20
Blenderman, Claudia	105039	PEO Costs	208.08
Bliven, Novaline	104947	PEO Costs	300.08
Bomgaars	27646	Shop Supplies - Merville	141.84
Brennan, Sarah	500299	PEO Costs	222.93
Brinkerhoff, Katelyn	103819	PEO Costs	198.67
Brockhaus, Julia C	103622	PEO Costs	238.98
Broderson, Troy	500425	PEO Costs	201.50
Brown, Julie	105754	PEO Costs	200.58
Broyhill, Shawn	500442	PEO Costs	209.49
Buckley, Andrea	500341	PEO Costs	224.63
Cain, Chad	500307	PEO Costs	201.15
Carlson, Jenni Rebecca	500316	PEO Costs	227.39
Cecil-Starlin, AJ	500411	PEO Costs	228.33
Centurylink	103380	Telephone	144.30
Chesterman CO	321643	Monhly Water Service	195.95
CJ Cooper & Associates	105574	Pre-employment Drug Screen	35.00
Clay, Debra	105176	PEO Costs	242.33
Cole, Frances	101226	PEO Costs	299.00
Colling, Kathryn	500367	PEO Costs	220.00
Colling, Ronald	500366	PEO Costs	227.48
Collins, Patricia A	100482	PEO Costs	308.89
Colt, Marlene K	104400	PEO Costs	286.96
Conney Safety Products	102505	Safety Vests	348.37
Conway, Janice	500447	PEO Costs	201.84
Copple, Beverly	500278	PEO Costs	255.15
Costar Realty Information Inc	105575	Costar	109.20
Coulson, Darlene J	99597	PEO Costs	208.65
Counterman, Karen	102320	PEO Costs	236.71
Coury, Helen	105194	PEO Costs	233.98
Cowley, Anne	102961	PEO Costs	305.08
Craig, Deborah A	104789	PEO Costs	250.88
Craig, Joanne	500377	PEO Costs	294.49
Craig, Karen E	103113	PEO Costs	281.90
Crittenton Center	84100	Shelter	10,076.40
Culligan Water Conditioning	98620	Building Maintenance	29.50
Cunningham, Lana	105006	PEO Costs	258.53
Dahl, Susan	500446	PEO Costs	220.00
Danbury Review	62875	Subscription; Board Openings Ad	48.00

Vendor Publication Report

Payment Date Range: 11/17/2020 - 11/17/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
Davidson, George	105109	PEO Costs	287.77
Davis, Denise	500452	PEO Costs	204.60
Degroot, Julie	105030	PEO Costs	315.10
DeGroot-Hammer, Amy	500250	PEO Costs	233.17
Delta Dental Of Iowa	962	11-03-2020-11-9-2020 Dental Coverage	2,950.80
Dominowski, Wayne	105118	PEO Costs	60.33
Dorschner, Jay	104995	PEO Costs	203.80
Doxtad, Lynn	105089	PEO Costs	226.33
Electronic Engineering Co (DM)	75647	Radio #504	461.40
Engel, Linda	104393	PEO Costs	223.66
Engel, Shannon	101214	PEO Costs	314.38
Equipment Blades Inc	105027	Blade Pins #217	104.85
Erickson, Kristine	500419	PEO Costs	204.60
Evans, Maurice C	101840	PEO Costs	301.50
Falk, Lanette	500309	PEO Costs	217.98
Fedex	81003	Postage	35.59
FiberComm	99390	Acct # 49985-2/Phone service-NV20/DPNC	60.55
Fick, Richard	500346	PEO Costs	225.75
Finish Line Fuels LLC	103922	Fuel	224.78
Fisher, Janelle	104992	PEO Costs	238.98
Fitch, Margaret	105100	PEO Costs	252.38
Folsom, Patricia R	84419	PEO Costs	308.10
Freese, Debra S	103836	PEO Costs	310.50
Frohock, Kent	500439	PEO Costs	193.08
Garner, Susan J	39382	PEO Costs	196.50
Geary, Jason	103093	PEO Costs	280.75
Gibson, Judy A	102329	PEO Costs	230.93
Goodman, Lorelei	500406	PEO Costs	209.60
Goodwin, Colleen	104786	PEO Costs	290.03
Gordon Flesch Company Inc	500181	MV printer contract	167.12
Gorter, Brad	500454	Security	500.00
Graham Tire Co (SC)	95956	Tires & Tubes	4,876.00
Green, John	105133	PEO Costs	123.25
Grossnickle, Genevieve G	104455	PEO Costs	254.50
Guelcher, Gregory P	100212	PEO Costs	244.56
Guerdet, Randy	500368	PEO Costs	187.30
Guy, Colleen	500311	PEO Costs	169.00
Hagberg, Marilyn	500329	PEO Costs	225.11
Hair, Andrea	500436	PEO Costs	243.70
HAMANN, LYNN	105612	PEO Costs	170.61
HAMANN, MARILYN K	233489	PEO Costs	396.50
HAMANN, WALLY	105613	PEO Costs	10.00
HAMMERSTROM, PATRICIA	789	PEO Costs	125.00
HANCOCK, CONSTANCE M	102337	PEO Costs	228.86
HANNA, MARK	105102	PEO Costs	308.03
HARBECK, JOANN M	103810	PEO Costs	72.88
Havlicek, Leneah	500390	PEO Costs	200.00
Hayward, Judie	500304	PEO Costs	220.00
Hayward, Steven	500305	PEO Costs	220.00
HEALY WELDING	101752	Parts & Labor #207	132.75
Hebert, Teresa	500330	PEO Costs	225.76
HEIDMAN LAW FIRM, P.L.L.C.	105425	RNC Matter/Attorney Fees	600.00
Heller, Gregory	500440	PEO Costs	193.08
HELMICH, FRED J	101748	PEO Costs	349.06
HENNING, VICI ALICIA	102341	PEO Costs	429.70
HGM ASSOC INC CONSULTING	128272	Professional Services	929.62
Hickman, Brian	500344	PEO Costs	223.15
HICKMAN, KAREN J	102342	PEO Costs	325.59
Hickman, Kim	500381	PEO Costs	20.00
Hickman, Philip	500380	PEO Costs	229.78
HODGES, SHIRLEY J	102344	PEO Costs	241.63

Vendor Publication Report

Payment Date Range: 11/17/2020 - 11/17/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
Hofmeyer, Joshua	105181	Runner	1,520.00
Hofmeyer, Julie	500451	PEO Costs	60.00
HOPPE, JANA	105191	PEO Costs	265.55
HORNICK CITY OF	112900	Water	72.45
HUSTED, JEANITA	105745	PEO Costs	220.58
HYDRAULIC SALES & SERVICE	115400	Parts #506	138.48
IMKO & DIVERSIFIED STAFFING	102026	Temps	40,171.39
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
INLAND TRUCK PARTS CO	117762	Parts & Labor #207	4,603.81
INNOVATIVE BENEFIT CONSULTANTS INC	105492	11-9-2020-11-15-2020 Flex Benefits	2,025.23
INTERSTATE BATTERY	133771	Batteries #322	347.90
IOWA DEPT OF NATURAL RESOURCES	98991	Annual Water Use Fee - Cockburn Pit	95.00
Irvin, Jo	500321	PEO Costs	222.28
ISTATE TRUCK CENTER	103383	Parts #203	28.05
Ivener, Terry	500453	Security	500.00
J P Cooke Co	500427	Desk seal - Jail project	61.65
JACOBS ELECTRIC	122161	Labor for power outage/Little Sioux	238.50
JACOBS, GAYLE	102347	PEO Costs	226.75
JACOBS, KAREN	105170	PEO Costs	194.23
JIMENEZ***, CANDELARIO A	1104	Workmans Comp	255.07
JOHN DEERE FINANCIAL	103342	Apron chaps & 18" chainsaw bar/Little Sioux	126.95
JOHNSON, DONNA	104999	PEO Costs	203.45
JOINES, SUSAN	103087	PEO Costs	327.78
JOY AUTO SUPPLY INC	127342	Filters, Parts & Anti-freeze	1,304.22
KAVANAUGH, GRACE	105105	PEO Costs	270.50
Keller, Mitchel	500249	PEO Costs	227.88
Kerr, Angela	500361	PEO Costs	190.51
KING, JEAN	105195	PEO Costs	346.95
KLUG, BETTY	104326	PEO Costs	201.15
Koehler, Charity	500388	PEO Costs	227.30
Krapfl, Larry	500363	PEO Costs	266.00
Krause, Diane	500343	PEO Costs	220.00
KROMMENHOEK, RICHARD	105748	PEO Costs	205.28
Kuhn, Michael	500186	PEO Costs	232.65
L G EVERIST INC	281374	AMZ Materials	129.87
LANE, LORNE DEAN	103117	PEO Costs	288.12
LEE, SIBYL M	99552	PEO Costs	240.24
LEISINGER, MARIANN	103146	PEO Costs	230.36
LEVAY, SUSAN	105840	PEO Costs	224.54
Levering, Cathy	500437	PEO Costs	200.00
LEWIS, JAMES E	98141	PEO Costs	316.35
Loffler Companies Inc	500177	Contract 11/13/20 - 02-12/2021	199.31
Lopez Valdivia, Araceli	500455	PEO Costs	572.01
LYMAN, KELLY	102359	PEO Costs	246.60
LYONS, VICKI	105741	PEO Costs	220.58
M & M COPY QUICK INC	147040	Retirement Resolutions	18.00
MAIL HOUSE	148553	Metering Contract/Postage - BOS	4,636.21
MAIN, DEBORAH	105131	PEO Costs	295.80
Martinez, Maria	500398	PEO Costs	201.73
MATHERS, LINDA	105431	PEO Costs	263.53
Mathers, Nancy	500369	PEO Costs	256.23
MAXFIELD, BARBARA	104924	PEO Costs	73.88
McDevitt, David	500412	PEO Costs	231.54
MCLARTY, DEBRA	105075	PEO Costs	221.53
MCPHILLIPS, NANCY L	104397	PEO Costs	212.65
MCTEER***, DIANNE M	41491	PEO Costs	319.34
MENARDS	199721	Spray paint & dish soap/BL-SB	37.62
Mercy Health Services-Iowa Corp	500120	WC Appointment	425.01
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Wellness Screenings	3,739.16
MID AMERICAN ENERGY (D-IA)	159813	Electricity	452.82
MID COUNTRY MACHINERY INC	102695	Parts #221	334.45

Vendor Publication Report

Payment Date Range: 11/17/2020 - 11/17/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
MIDWEST ALARM COMPANY, SIOUX CITY	103589	Maintenance Contract	31.00
MILLER, JOYCE A	193824	PEO Costs	328.65
MILLER, WENDY	103624	PEO Costs	666.38
MOORE, DENNIS	105190	PEO Costs	225.75
MORIARTY, GLENDA	103631	PEO Costs	233.97
MOVILLE CITY OF	167600	Precinct Rent	65.00
MOVILLE RECORD	167400	Ballot/Notice Publications	1,465.00
MURPHY TRACTOR	99032	Oil #414	419.70
NATIONAL ACADEMY EMERG MED DISPATCH	98469	Recert 9 employees	550.00
NELSON, SHIRLEY J	103730	PEO Costs	392.59
NEW COOP (HORNICK-IA)	104720	Propane	837.20
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Propane/Southwood & Little Sioux	1,855.07
NEW SIOUX CITY IRON CO	213800	Shop Tools	95.60
NIPPERT, VICKI	104467	PEO Costs	411.80
Nolen, Susan	500351	PEO Costs	263.03
Nyhus, Mary A	500226	PEO Costs	225.75
OBERREUTER, ELLEEN K	177272	PEO Costs	304.55
OFFICE ELEMENTS	100254	Calculator ribbons	7.00
OLSON, JAN I	102407	PEO Costs	322.06
ONE OFFICE SOLUTION (NORFOLK)	104853	Desk-K Sandage/DPNC	1,996.22
PADGETT, SHERYL	105764	PEO Costs	124.60
PADGETT, THOMAS	105117	PEO Costs	325.11
PARKS, SHIRLEY	104994	PEO Costs	216.53
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	3,400.00
PATTERSON, CECELIA	105760	PEO Costs	185.58
Patterson, Kelsey	500392	PEO Costs	204.60
PECK, NANCY	105087	PEO Costs	437.44
PETERS, SANDRA	105765	PEO Costs	243.38
Petrie, Kathleen P	38	PEO Costs	213.05
PIERSON CITY OF	1571	Water	44.90
Pinkley, Nancy	500450	PEO Costs	238.70
PINKLEY, ROGER	105128	PEO Costs	336.55
POJAR, ROXANNE M	100431	PEO Costs	368.90
POPE, RICHARD	104923	PEO Costs	362.83
POTTEBAUM***, MARTIN	104387	Mileage Reimbursement	60.38
RADLOFF, CARRIE	103820	PEO Costs	229.03
RASMUSSEN, JACQUELINE K	103124	PEO Costs	243.15
RECORD PRINTING & COPY CTR LLC	194837	COVID Election Day Letter	1,699.45
REIFENRATH, KENNETH	105608	PEO Costs	324.97
Reimert, Joanne	500129	PEO Costs	209.20
RICOH USA, INC	105143	copier	270.39
Rigdon, Helen	500405	PEO Costs	202.30
ROSE, PAULA	101749	PEO Costs	249.90
Rothman, Joann	500345	PEO Costs	215.38
RUBA, PATRICIA	201619	PEO Costs	35.62
RUBLE, MARY	104414	PEO Costs	234.43
Ruschmann, Mary	500357	PEO Costs	238.66
S & S EQUIPMENT INC	100686	Parts #911	623.68
SANTI, LINDA	105744	PEO Costs	244.88
SAXEN, BONNIE	103729	PEO Costs	261.80
SCHAAP, CAROL	105136	PEO Costs	236.42
Scheffer, Mark	500312	PEO Costs	227.82
SCHLEIS, DONALD	105148	PEO Costs	417.60
SCHMILLEN CONSTRUCTION INC	206987	Crushed Concrete 2020	68,748.73
Schock, Ruth	500334	PEO Costs	227.18
SCHRODER, LORRAINE M	100398	PEO Costs	221.98
Schuldt, Jane	500336	PEO Costs	237.26
SCOTT, HELEN A	102015	PEO Costs	438.89
SEDGWICK TALLEY ABSTRACT CO	331400	Lien Search - Public Bidder	200.00
SENGER, DELILA	105759	PEO Costs	220.00
SERGEANT BLUFF ADVOCATE	100648	Front of Ballot	871.75

Vendor Publication Report

Payment Date Range: 11/17/2020 - 11/17/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
SEUNTJENS, NANCY	105416	PEO Costs	213.80
SIMMONS, DAGNA	105742	PEO Costs	231.50
Sioux City Fire Dept	500434	Fire Prevention Bereau - Flow Test	100.00
SIOUX CITY FOUNDRY CO	228200	Pipe Culverts	398.04
SIOUX CITY JOURNAL	105830	Clemz Addition	22.84
SMITH, AUSTI	105430	PEO Costs	661.85
SOAR	98238	Raptors for Nature Center 25th anniversary re	300.00
SOHM, MARY ANN	218309	PEO Costs	261.93
SOLOMON, KATHLEEN M	104318	PEO Costs	228.40
Solsma, Dallis	500359	PEO Costs	151.63
Sparklight	952	Cable TV	198.95
SPAULDING, LAURA	336550	PEO Costs	385.01
SPEE DEE DELIVERY SERVICE INC	104385	shipping	192.94
Sprague, Julie	500327	PEO Costs	224.03
STANTON, GAIL	103521	PEO Costs	256.23
STAPLES ADVANTAGE	105681	Office Supplies	167.92
Steck, Brandi	500350	PEO Costs	216.25
STEEMKEN, GARY	105188	PEO Costs	287.46
Steffen Engineering & Testing Inc.	500428	Boundry survey plat, topographic survey	8,750.00
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #406	2,259.99
Stein, Patricia	500337	PEO Costs	270.08
STELLISH, JACKIE	105747	PEO Costs	220.95
Stevenson, Janet	500374	PEO Costs	228.90
Stocking, Bryan	500385	PEO Costs	203.15
STORM, RICHARD J	224437	PEO Costs	311.66
Suhr, Austin	500384	PEO Costs	197.40
SULSBERGER, DEBORAH C	225977	PEO Costs	356.71
Sundquist, Ramon	500145	PEO Costs	215.84
Sursely, Tracy	500352	PEO Costs	235.93
Swan, Pamela	500325	PEO Costs	132.85
SWAN, SHERYL	104993	PEO Costs	208.65
TAYLOR, ROBERT S	102392	PEO Costs	217.10
TEEL, LORI	102672	PEO Costs	398.80
THOMPSON, CAROLYN	105043	PEO Costs	220.00
Thompson, Cassandra	500375	PEO Costs	55.00
TIMMERS, CORNELIA L	103722	PEO Costs	264.75
TIMMONS, ROBERTA LEE	103118	PEO Costs	237.13
TITAN MACHINERY INC	104494	Parts & Labor #221	1,278.72
TODD, DENNIS	105004	PEO Costs	244.15
TYLER, MARILYN L	103623	PEO Costs	228.54
ULTRA NO TOUCH CAR WASH	19	Car Washes - Merville	16.20
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
VERIZON WIRELESS	98927	Cell Phones 00001	1,724.37
Vigdal, Susan	500353	PEO Costs	230.59
VIKEN, HARVEY	102395	PEO Costs	29.09
WALSH, JAMES C	103809	PEO Costs	190.00
WALSH, LOIS A	103808	PEO Costs	217.85
WASHBURN, NORMAN	105415	PEO Costs	239.32
WEBER, RAMONA	105639	PEO Costs	236.70
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Wellmark Claims 11-7-2020-11-13-2020	162,865.59
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease - 5th Mth	132.25
WESTERN DISPOSAL INC	99387	Garbage Service	132.00
Westrich, Laurie	500373	PEO Costs	228.33
White, Carmen	500144	PEO Costs	215.96
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	546.87
Wickey, Cherrie	500449	PEO Costs	204.79
Wickey, Ryan	500424	PEO Costs	218.75
WIDMAN, AMY	104996	PEO Costs	213.70
WIDMAN, ELIZABETH A	102399	PEO Costs	410.26
Wieseler, Linda	500397	PEO Costs	196.25
WILLIAMS, JAMES	98245	PEO Costs	314.87

Vendor Publication Report**Payment Date Range: 11/17/2020 - 11/17/2020**

Vendor Name	Vendor Number	Payable Description	Total Payments
Williams, Loydeen	500206	PEO Costs	230.18
WOODBURY CNTY REC	254200	Utilities Danbury tower	354.70
WOODBURY CNTY TREASURER	246000	Move 28th St Jail expenses to 4750 accounts	403,598.99
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy/Printer Paper	300.00
Woodford, Lorraine	500360	PEO Costs	143.13
WOODHOUSE SIOUX CITY INC	103940	Vehicle Maintenance	431.06
Young, Angela	500267	PEO Costs	208.65
ZIEGLER INC	274129	Parts #217	471.80
		Grand Total:	<u>804,679.20</u>